HIGHWAY OPERATIONS INSPECTION FORM

SECTION A: GENERAL INFORMATION

Facility Name: Frederick County Highway Operations and Fleet Services NPDES Permit Number: MDE Permit 02SW1890

Frederick Facility

Facility Address: 331 Montevue Lane, Frederick, MD 21702

Date of Inspection: 6128/13

Inspector's Name(s) and Contact Information:

David Crun 711565

Start/End Time of Inspection:

1:00 - 8:30

Facility Representative(s) in Attendance and Contact Information:

Same as Inspector

Weather Information: Weather at time of inspection? [CIRCLE ALL THAT APPLY]

Clear

Cloudy

Sleet

Fog

Snow

High Winds

Other:

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SECTION B: INSPECTION OF BMPs AND AREAS OF INDUSTRIAL ACTIVITIES

STORMWATER POND #1			Additional Comments/Notes
(1) Does the pond appear to be functioning properly?	(YES)	NO	
(2) Is there an excessive amount of litter in the pond?	žš(NO)	
(3) Does there appear to be a significant amount of sediment accumulated in	(17)		
the pond?	YES	(<u>S</u>	
(4) If the pond has water, is there an excessive amount of algae present?	(YES)	NO	
(5) Does the inlet(s) have dry weather flow ¹ ?	YES		
(6) If the pond has water, is there an odor?	YES	(ON)	
(7) If the pond has water, is the water discolored?	YES		
(8) Is there evidence of erosion present on the banks of the pond?	YES		
(9) Is there any other condition that appears to be abnormal?	YES	NO.	
(a) If YES is circled for any of the questions (2.0) shows provide a description of the condition	5 Of +b 0 505	1	
corrective action necessary and photo (if possible).	יו סו נוופ נסוו	altioli,	
Higae is present but not a lot			,
¹ Dry weather flow = presence of flowing water when it has not rained within the last 48 hours.	last 48 hour	ysi	

STORMWATER POND #2			Additional Comments/Notes
(1) Does the pond appear to be functioning properly?	(YES)	NO	
(2) Is there an excessive amount of litter in the pond?	YES (,
(3) Does there appear to be a significant amount of sediment accumulated in) (
the pond?	YES	(NO	
(4) If the pond has water, is there an excessive amount of algae present?	YES	(NO)	
(5) Does the inlet(s) have dry weather flow ¹ ?	YES	NO)	
(6) If the pond has water, is there an odor?	YES		

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vater	noto	stion	ears t	n the	(7) If the pond has water, is the water discolored?
.whe	corrective action necessary and photo (if possible).	s (2-9	(9) Is there any other condition that appears to be abnormal?	(8) Is there evidence of erosion present on the banks of the pond?	èd?
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ast 48		of th	YES	YES	YES
¹ Dry weather flow = presence of flowing water when it has not rained within the last 48 hours.		(a) If YES is circled for any of the questions (2-9) above, provide a description of the condition,	,	,	
s.		ditior			\sim
]		1,	(S	S	(S)
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T ATAMATA	rs.	last 48 hou	*Dry weather flow = presence of flowing water when it has not rained within the last 48 hours.
	,		corrective action necessary and photo (if possible).
	dition,	n of the con	(a) If YES is circled for any of the questions (2-9) above, provide a description of the condition,
	NO)	YES	(8) Is there any other condition that appears to be abnormal?
	(NO)	YES	(7) Is there evidence of erosion along the drainage swale?
	(NO	YES	(6) If the drainage swale has water, is the water discolored?
	(Z)	ΥES	(5) If the drainage swale has water, is there an odor?
	2	ΥES	(4) Is there dry weather flow in the drainage swale?
	8	YES	(3) Does there appear to be a significant amount of sediment accumulated in the drainage swale?
	(NO)	YES	(2) Is there an excessive amount of litter in the drainage swale?
To Address of the Tennes of th	NO	(YES)	(1) Does the drainage swale appear to be functioning properly?
Additional Comments/Notes			DRAINAGE SWALE (along Montevue Lane)

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	8	
(If NO, sk	ip to #2)	のナラーへこくのできるがこ
YES	8	
YES	8	an Floor inside all
YES	NO	3
YES	No	BRIV YEST PRICE.
YES	No	
If NO is circled for any of the questions (a-e) above, provide an explanation of why		
YES	(N)	
YES	NO NO	
YES	N N N	
XX XX (XX	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
EX EX EX	S S S S S	to dryns in shell
	N N N N N N N N N N N N N N N N N N N	vo drums in shell
	(If NO, sk YES YES YES YES YES YES), skip to

POLE BARN/VEHICLE STORAGE BUILDING #2	:		Additional Comments/Notes
(1) Is there evidence of spills/leaks (i.e. staining or absorbent materials on		8	0
the ground)?	(If NO, skip to a	o to #2)	starter remains in
(a) Was the source of the spill identified?	YES	<u>8</u>	
(b) Was the source of the spill eliminated	YES	NO	
(c) Was a spill form completed?	YES	S	
(d) Was the spill reported?	YES	8	
(e) Was the spill cleaned up properly?	YES	S	
			The second secon

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NO NO LOURS	\ VEC \	(2) Are materials stored in an orderly fashion?
SNO - NO LOUIS	(YES)	(1) Are all containers properly sealed and labeled?
	YES	(4) Are all drums stored in secondary containment?
8	YES	(a) If YES, do the spill kits need to be restocked?
NO	(YES)	(3) Are spill kits available for use?
NO	YES	(a) If YES, are they sealed and labeled properly?
NO	YES	(2) Are any materials, drums, or containers exposed to precipitation?
		DENTITY OF BUILDING PROBLEM
		The state of the s
γ	nation of why	- II NO is circled for ally of the questions (a-e) above, provide an explanation of why

POLE BARN/VEHICLE STORAGE BUILDING #3			Additional Comments/Notes
(1) Is there evidence of spills/leaks (i.e. staining or absorbent materials on	(YES)	NO	and the second s
	(If NO, skip) to #2)	The contract of the
(a) Was the source of the spill identified?	YES NO	8	
(b) Was the source of the spill eliminated	YES	NO	
(c) Was a spill form completed?	YES	NO	
(d) Was the spill reported?	YES	NO	7
(e) Was the spill cleaned up properly?	YES	\ NO \	
- If NO is circled for any of the questions (a-e) above, provide an explanation of why	of why		
(2) Are any materials, drums, or containers exposed to precipitation?	YES		
(a) If YES, are they sealed and labeled properly?	YES	NO	
(3) Are spill kits available for use?	YES)	NO	
(a) If YES, do the spill kits need to be restocked?	YES		

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AMMINING EMP. A	NO	(yés)	(6) Are materials stored in an orderly fashion?
	NO	YES	(5) Are all containers properly sealed and labeled?
- Weller Sans		YES	(4) Are all drums stored in secondary containment?
4 7 6			

SALT BARN			Additional Comments/Notes
(1) Is there evidence of spills/leaks (i.e. staining or absorbent materials on		NO	The state of the s
the ground)?	(If NO , skip to	ip to #2)	
(a) Was the source of the spill identified?	(YES)	NO	- contract sail to all or down truck
(b) Was the source of the spill eliminated	(YES)	NO	
(c) Was a spill form completed?		ON	しつかごで
(d) Was the spill reported?	(YES)	NO	40 3700
(e) Was the spill cleaned up properly?		NO	
- If NO is circled for any of the questions (a-e) above, provide an explanation of why	ion of why		
	i		
(2) Are Caliber M1000 storage tanks protected and in good condition?		No	
(3) Is all salt and Anti-Skid aggregate contained within the salt barn?	CYES	NO	
(4) Has the lot been swept since the last inspection?	(YES)	NO	一年マニーをもは しいつつの
- If YES, please provide date:			

STORAGE TRAILERS			Additional Comments/Notes
(1) Is there evidence of spills/leaks (i.e. staining or absorbent materials on	YES	3	
the ground)?	(If NO , skip to	kip to #2)	
(a) Was the source of the spill identified?	YES	NO	
(b) Was the source of the spill eliminated	YES	NO	
(c) Was a spill form completed?	YES	NO	
(d) Was the spill reported?	YES	NO	

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		CYES	(6) Are materials stored in an orderly fashion?
La Cacharage	(3)	YES	(5) Are all containers properly sealed and labeled?
I SO SONO INDICA	1	YES	(4) Are all drums stored in secondary containment?
	(3)	YES	(a) If YES, do the spill kits need to be restocked?
	NO		(3) Are spill kits available for use?
	NO	YES	(a) If YES, are they sealed and labeled properly?
	(NO)	YES	(2) Are any materials, drums, or containers exposed to precipitation?
		ation of why	- If NO is circled for any of the questions (a-e) above, provide an explanation of why
	NO	YES	(e) Was the spill cleaned up properly?

	າd photo (if	ecessary, ar	- If YES, provide a description of the conditions found, corrective action necessary, and photo (if
	NO NO	YES	(2) Is there evidence that wash water or detergents from the vehicle wash are leaving the enclosed building?
		ion of why	- If NO is circled for any of the questions (a-e) above, provide an explanation of why
	NO	YES	(e) Was the spill cleaned up properly?
	NO	YES	(d) Was the spill reported?
	NO	YES	(c) Was a spill form completed?
	NO	YES	(b) Was the source of the spill eliminated
	NO	YES	(a) Was the source of the spill identified?
	kip to #2)	(If NO, s	absorbent materials on the ground)?
	YES	YES	(1) Is there evidence of spills/leaks in the "detergent room" (i.e. staining or
Additional Comments/Notes			VEHICLE WASH BUILDING

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(3) Is the valve (located on the outside of the building) for the floor drain in the "detergent room" closed?	possible).
(ES)	
ON	
10 10 10 10	

SECTION C: GENERAL INSPECTION FINDINGS

	to be present	s expected	(a) If YES , describe the sources of stormwater or non-stormwater pollutants expected to be in these discharges, and any control measures in place
Additional Comments/Notes	(NO)	YES	(3) Did this inspection identify any sources of stormwater or non-stormwater discharges not previously identified in the SWPPP?
	vater	non-stormv	(a) If YES , for each location, describe the sources of those stormwater and non-stormwater discharges and any associated control measures in place
Additional Comments/Notes	NO	YES	(2) Did this inspection identify any stormwater or non-stormwater outfalls not previously identified in the SWPPP?
·	·		(1) It NO, describe why not
Additional Comments/Notes	NO	YES	(1) As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to stormwater?

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		still reviewing options
	staff is	Mit, got petroleum stains in pole boons, Staff is
		(a) If YES, please provide a description
Additional Comments/Notes	YES	(6) Have you taken or do you plan to take any corrective action, as specified in the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any correcting actions identified as a result of this annual comprehensive site inspection?
		1
		None
Additional Comments/Notes	es to prevent scouring	(5) Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measures to prevent scouring
	al inspection activities	(a) It YES , summarize the findings of that review and describe any additional inspection activities resulting from this review
Additional Comments/Notes	YES NO (N/A)	(4) Did you review stormwater monitoring data as part of this inspection to identify potential pollutant hotspots?

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